

WESTINGHOUSE FORM 28840 PART 1

**DEPARTMENT OF DEFENSE
SETTLEMENT PROPOSAL
(INVENTORY BASIS)**

FOR USE BY A FIXED-PRICE PRIME CONTRACTOR OR FIXED-PRICE SUBCONTRACTOR

THIS PROPOSAL APPLIES TO (CHECK ONE) <input checked="" type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT OR PURCHASE ORDER SUBCONTRACT OR PURCHASE ORDER NO. (S) CONTRACTOR WHO SENT NOTICE OF TERMINATION NAME ADDRESS IF MONIES PAYABLE UNDER THE CONTRACT HAVE BEEN ASSIGNED, GIVE FOLLOWING NAME OF ASSIGNEE ADDRESS	COMPANY Westinghouse Electric Corporation STREET ADDRESS Air Arm Division P.O. Box 746 CITY AND STATE Baltimore 3, Maryland NAME OF GOVERNMENT AGENCY GOVT. PRIME CONTRACT NO. F. L. 3011 CONTRACTOR'S REFERENCE NO. AAD 30213 EFFECTIVE DATE OF TERMINATION October 2, 1956 PROPOSAL NO. 1 CHECK ONE <input checked="" type="checkbox"/> INTERIM <input type="checkbox"/> FINAL
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FORM NO. 6 (SCHEDULE OF ACCOUNTING INFORMATION) ☐ IS ☒ IS NOT ATTACHED (IF NOT EXPLAIN)

SECTION I - STATUS OF CONTRACT OR ORDER AT EFFECTIVE DATE OF TERMINATION

PRODUCTS COVERED BY TERMINATED CONTRACT OR PURCHASE ORDER (a)	QUAN.	PREVIOUSLY SHIPPED AND INVOICED (b)	FINISHED ON HAND		UNFINISHED OR NOT COMMENCED		TOTAL COVERED BY CONTRACT OR ORDER (g)
			PAYMENTS TO BE RECEIVED THROUGH INVOICING (c)	INCLUDED IN THIS PROPOSAL (d)	TO BE COMPLETED (PARTIAL TERMINATION ONLY) (e)	NOT TO BE COMPLETED (f)	
	\$						
	\$						
	\$						
	\$						

SECTION II - PROPOSED SETTLEMENT

NO.	ITEM (a)	USE COLUMNS (b) AND (c) ONLY WHERE PREVIOUS PROPOSAL HAS BEEN FILED (SEE INSTRUCTIONS)		TOTAL PROPOSED TO DATE (d)	FOR USE OF CONTRACTING AGENCY ONLY (e)
		TOTAL PREVIOUSLY PROPOSED (b)	INCREASE OR DECREASE BY THIS PROPOSAL (c)		
1.	Metals (from Form 28842)			355.86	
2.	Raw materials (other than metals) (from Form 28843)			None	
3.	Purchased parts (from Form 28843)			4310.33	
4.	Finished components (from Form 28843) (See Sch. A)			5733.81	
5.	Miscellaneous (from Form 28843)			None	
6.	Work in process (from Form 28844) (See Sch. A)			123.82	
7.	Dies, jigs, fixtures, etc., and special tools (Form 45)			None	
8.	Other costs (from Schedule B)			None	
9.	General and administrative expenses (from Sch. C)			1789.05	
10.	TOTAL (Items 1 to 9 inclusive)			12,312.87	
11.	Profit (explain in Schedule D)			861.90	
12.	Settlement expenses (from Schedule E)			1171.00	
13.	TOTAL (Items 10 to 12 inclusive)			14,345.77	
14.	Settlement with subcontractors (from Schedule F)			10,097.01	
15.	Acceptable finished product (from Form 43)			None	
16.	TOTAL (Items 13 to 15 inclusive)			24,442.78	
17.	Disposal credits (from Schedule G)			Later	
18.	Advance or Progress or other payments (from Sch. H)				
19.	TOTAL CREDITS (Items 17 and 18)			Later	
20.	NET SETTLEMENT (Item 16 Less Item 19)			24,442.78	

SETTLEMENT PROPOSAL

WESTINGHOUSE FORM 28840 (PART 2)

1. SCHEDULE "A" ANALYSIS OF INVENTORY COST
2. CERTIFICATE OF CONTRACTOR FOR FORM 28840 (INVENTORY BASIS) AND FORM 28841 (TOTAL COST BASIS)

CONTRACT APPLIES TO		COMPANY Westinghouse Electric Corporation	
<input checked="" type="checkbox"/> A PRIME CONTRACT WITH THE GOVT.	<input type="checkbox"/> SUBCONTRACT OR PURCHASE ORDER NO.	GOVT. AGENCY	
SUBCONTRACT OR PURCHASE ORDER NO. (S)		GOVT. PRIME CONTRACT NO. F. L. 3011	
CONTRACTOR WHO SENT NOTICE OF TERMINATION		CONTRACTOR'S REFERENCE NO. AAD 30213	
NAME		PROPOSAL NO. 1	
ADDRESS		<input checked="" type="checkbox"/> INTERIM <input type="checkbox"/> FINAL	

SCHEDULE A	ANALYSIS OF INVENTORY COST	ITEMS 4 & 6
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FURNISH THE FOLLOWING INFORMATION (UNLESS NOT REASONABLY AVAILABLE) IN RESPECT OF INVENTORIES OF FINISHED COMPONENTS AND WORK IN PROCESS, INCLUDED IN THIS PROPOSAL:

	TOTAL DIRECT LABOR	TOTAL DIRECT MATERIAL	TOTAL INDIRECT EXPENSE	TOTAL
FINISHED COMPONENTS	1500.66	1982.17	2250.98	5733.81
WORK IN PROCESS	2.08	3.12	118.62	123.82

CERTIFICATE

The undersigned, individually and as an authorized representative of the contractor, certifies that he has examined this Settlement Proposal and that, to the best of his knowledge and belief: (1) AS TO CONTRACTOR'S OWN CHARGES - The Proposed Settlement (exclusive of charges set forth in item 4) and supporting schedules and explanations have been prepared from the books of account and records of the contractor in accordance with recognized commercial accounting practices: they include only those charges allocable to the terminated portion of of this contract: they have been prepared with knowledge that they will, or may, be used directly or indirectly as the basis of settlement of a claim or claims against the United States or an agency thereof: and the charges as stated are fair and reasonable; (2) AS TO SUBCONTRACTOR'S CHARGES - (a) The contractor has examined, or caused to be examined, to an extent it considers adequate in the circumstances, the claims of its immediate subcontractors (exclusive of claims filed against such immediate subcontractors by their subcontractors); (b)

the settlement on account of immediate subcontractors' own charges are fair and reasonable, said charges are allocable to the terminated portion of this contract and said settlements were negotiated in good faith and are not more favorable to its immediate subcontractors than those which the contractor would make if reimbursement by the Government were not involved; (c) the contractor has received from all its immediate subcontractors appropriate certificates with respect to their claims, which certificates, are substantially in the form of this certificate; and (d) the contractor has no information leading it to doubt (i) the reasonableness of the settlements with more remote subcontractors or (ii) that the charges for them are allocable to this contract. Upon receipt by the contractor of amounts covering settlements with its immediate subcontractors, the contractor will pay or credit them promptly with the amounts so received, to the extent that it has not previously done so. The term subcontractor as used above includes suppliers.

NAME OF CONTRACTOR	BY (SIGNATURE)	DATE
Westinghouse Electric Corporation		4 Feb., 1958
Air Arm Div.	Mgr., Termination Section	
NAME OF SUPERVISOR	TITLE	
	Mgr., Accounting Department	

NOTE: THIS FORM S

TH FORM 28841

WESTINGHOUSE FORM 28852 SCHEDULE 1 - GENERAL AND ADMINISTRATIVE EXPENSE

INVENTORY BASIS FORM - ITEM 9
TOTAL COST BASIS FORM - ITEM 6

THIS SCHEDULE APPLIES TO: (CHECK ONE)	A PRIME CONTRACT WITH THE GOVT. <input checked="" type="checkbox"/>	SUBCONTRACT OR PURCHASE ORDER <input type="checkbox"/> NOS.	COMPANY Westinghouse Electric Corporation Air Arm Division
CONTRACTOR WHO SENT NOTICE OF TERMINATION			STREET ADDRESS P. O. Box 746
			CITY AND STATE Baltimore 3, Maryland
ADDRESS			GOVT. AGENCY
			GOVT. PRIME CONTRACT NO. F. L. 3011
			CONTRACTOR'S REFERENCE NO. AAD 30213
			EFFECTIVE DATE OF TERMINATION October 2, 1956

DETAIL OF EXPENSE	METHOD OF ALLOCATION	AMOUNT	LEAVE BLANK
General and Administrative Expenses:			
<p>This includes operating costs originating at divisions, regional offices, and the company's headquarters offices. Such costs originating outside the division are allocated to manufacturing divisions on basis of formulae which have been established in accordance with accepted accounting practices, and are consistently followed by the contractor. Such costs are initially apportioned to product codes and by application of product code factors in relation to total manufacturing costs are applied to this contract for determining such costs for termination purposes. This category of expense includes such items as: Sales, Order Service, Advertising, Headquarters Administration and Other General Expense.</p>			
Metals From Form 28842		\$355.86	
Purchased Parts From Form 28843		4310.33	
Finished Components From Form 28843		5733.81	
Work In Process From Form 28844		123.82	
Total		\$10,523.82	
Ratio		17%	\$1789.05

WESTINGHOUSE FORM 28853

SCHEDULE D - PROFIT

INVENTORY BASIS FORM - ITEM 11
TOTAL COST BASIS FORM - ITEM 8

THIS SCHEDULE APPLIES TO: (CHECK ONE)	A PRIME CONTRACT WITH THE GOVT. <input checked="" type="checkbox"/>	SUBCONTRACT OR PURCHASE ORDER <input type="checkbox"/> NOS.	COMPANY Westinghouse Electric Corporation Air Arm Division
CONTRACTOR WHO SENT NOTICE OF TERMINATION			STREET ADDRESS P.O. Box 746
			CITY AND STATE Baltimore 3, Maryland
ADDRESS			GOVT. AGENCY
			GOVT. PRIME CONTRACT NO. F. L. 3011
			CONTRACTOR'S REFERENCE NO. . AAD 30213
			EFFECTIVE DATE OF TERMINATION October 2, 1956

EXPLANATION	AMOUNT	LEAVE BLANK
Metals from Form 28842	\$355.86	
Purchased Parts From Form 28843	4310.33	
Finished Components From Form 28843	5733.81	
Work In Process From Form 28844	123.82	
G & A From Form 28852	1789.05	
TOTAL COST	\$12,312.87	
PROFIT @ 7% OF TOTAL COST	\$861.90	

WESTINGHOUSE FORM 28854

SCHEDULE E - SETTLEMENT EXPENSESINVENTORY BASIS FORM - ITEM 12
TOTAL COST BASIS FORM - ITEM 12

THIS SCHEDULE APPLIES TO: (CHECK ONE)	A PRIME CONTRACT WITH THE GOVT. <input checked="" type="checkbox"/>	SUBCONTRACT OR PURCHASE ORDER <input type="checkbox"/> NOS.	COMPANY Westinghouse Electric Corporation Air Arm Division
CONTRACTOR WHO SENT NOTICE OF TERMINATION			STREET ADDRESS P. O. Box 746
ADDRESS			CITY AND STATE Baltimore 3, Maryland
			GOVT. AGENCY
			GOVT. PRIME CONTRACT NO. F. L. 3011
			CONTRACTOR'S REFERENCE NO. AAD 30213
			EFFECTIVE DATE OF TERMINATION October 2, 1956

ITEM	EXPLANATION	AMOUNT	LEAVE BLANK
	Labor, applicable to moving, Inspection, tabulating and storing inventory.	\$ 1073.00	
	Clerical time spent on contract by Termination Department employees.	89.00	
	Material used in packing and marking Termination Inventory	9.00	
	Total Settlement Expenses to Jan. 17, 1958	\$ 1171.00	

WESTINGHOUSE FORM 28855

SCHEDULE F - SETTLEMENTS WITH SUBCONTRACTORSINVENTORY BASIS FORM - ITEM 14
TOTAL COST BASIS FORM - ITEM 14

THIS SCHEDULE APPLIES TO: (CHECK ONE)	A PRIME CONTRACT WITH THE GOVT. <input checked="" type="checkbox"/>	SUBCONTRACT OR PURCHASE ORDER <input type="checkbox"/> NOS.	COMPANY Westinghouse Electric Corporation Air Arm Division	
CONTRACTOR WHO SENT NOTICE OF TERMINATION			STREET ADDRESS P. O. Box 746	
ADDRESS			CITY AND STATE Baltimore 3, Maryland	
			GOVT. AGENCY	
			GOVT. PRIME CONTRACT NO. F. L. 3011	
			CONTRACTOR'S REFERENCE NO. AAD 30213	
			EFFECTIVE DATE OF TERMINATION October 2, 1956	

NAME AND ADDRESS OF SUBCONTRACTOR	BRIEF DESCRIPTION OF PRODUCT CANCELLED	AMOUNT OF SETTLEMENT	LEAVE BLANK
Mason Shaver & Rhodes East McKeesport, Pa.	P. O. 75749 Edge Beams LJD 9030 P. O. 72950 Valve Block LJD 9105-GB 1 & 2	\$7888.50 600.00	
McMillan Corp. Ipswich, Mass.	P. O. 78900SM Antenna Pod LJH 5881 P. O. 72916 Reflector LJH 5882-B	890.79 717.72	
TOTAL		\$10,097.01	